

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER  
TO REFUND TWENTY NINE THOUSAND NINE HUNDRED FORTY-  
SIX DOLLARS AND THIRTY CENTS (\$29,946.30) TO ORIGEN  
PARTNERS INC FOR AN OVERPAYMENT OF BUSINESS LICENSE  
FEES TO THE CITY OF ATLANTA**

**WHEREAS**, the City of Atlanta is authorized to collect business license fees on business doing business within the jurisdiction of the City of Atlanta; and

**WHEREAS**, Origen Inc over-projected its gross sales for the 2008 tax year and remitted payment in the amount of \$69,815.13 for payment of business license fees; and

**WHEREAS**, Origen Inc. was subsequently sold, and has requested a refund for overpayment of business license fees; and

**WHEREAS**, the Office of Revenue has received proper and adequate documentation to verify actual 2008 gross sales for Origen Inc.; and

**WHEREAS**, the Office of Revenue has determined that Origen Inc. is entitled to a refund in the amount of twenty nine thousand nine hundred forty six dollars and thirty cents for overpayment of business license fees;

**WHEREAS**, all refunds in excess of five thousand dollars (\$5,000.00) require adoption and approval by the City of Atlanta City Council and the Mayor before any funds can be disbursed;

**NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF  
ATLANTA AS FOLLOWS:**

**SECTION 1:** The Chief Financial Officer is hereby directed to issue a refund to Origen Inc. in the amount of twenty nine thousand nine hundred forty six dollars and thirty cents, which represent the amount of overpayment.

**SECTION 2:** All funds shall be charged and paid from Fund Department Organization Account Number 1001 (General Fund) 200301 (Dept NDP Unallocated – Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity Human Resources) in the amount of twenty nine thousand nine hundred forty six dollars and thirty cents (29,946.30).

**SECTION 3:** That all resolutions and parts of resolutions in conflict herewith and the same are hereby repealed.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance Executive Committee

**Caption:** A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND TWENTY NINE THOUSAND NINE HUNDRED FORTY-SIX DOLLARS AND THIRTY CENTS (\$29,946.30) TO ORIGEN PARTNERS INC FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA

**Council Meeting Date:** September 8, 2009

**Requesting Dept.:** Department of Finance

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to refund overpayment of Business License Fees for the 2008 tax year due to the sale of business to out of state buyer.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The Origen Partners, Inc , located at 2260 Defoors Hills Road NW, Atlanta, GA. 30318, remitted payment to City of Atlanta for the 2008 tax year in the amount of \$69, 815.13 but sold their business to Inner Workings DBA IW-ORIGEN located in Chicago, Illinois as of September 30, 2008. Origen, Inc. has submitted required final close paperwork to the Office of Revenue for processing and have requested a refund of partial taxes paid for the 2008 tax year.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

- (d)     **Invitations Issued:**
- (e)     **Number of Bids:**
- (f)     **Proposals Received:**
- (g)     **Bidders/Proponents:**
- (h)     **Term of Contract:**

**4. Fund Account Center:**

**5. Source of Funds:** *Example: Local Assistance Grant*

**6. Fiscal Impact:** The legislation will result in a reduction in the amount of \$ 29,946.30 to the 1001 (General fund), 200301 (NDP Unallocated-Citywide Employee Expenses) 5730012 (Account Refunds) 154000 (Function Activity Human Resources).

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

**7. Method of Cost Recovery:** N/A

**Examples:**

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

**This Legislative Request Form Was Prepared By:** Jerome Bodiford, Finance Department x6431, submitted by LaShawn Gardiner, x6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: (404) 330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: 8-18-2009

Anticipated Committee Meeting Date(s): September 1-2, 2009

Anticipated Full Council Date: September 8, 2009

Legislative Counsel's Signature: Jack Tilson

Commissioner Signature:  \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND TWENTY NINE THOUSAND NINE HUNDRED FORTY-SIX DOLLARS AND THIRTY CENTS (\$29,946.30) TO ORIGEN PARTNERS INC FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date)  8/18/09 (date) 

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_

(date)  (date) 

Submitted to Council: \_\_\_\_\_

(date)